

11/22/12 12:45 PM - D2nd S

Work Order ID 93541

93541

Page 1

November-20-12 6:44:34 AM

Item ID: D4640-3

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Fwd Wall Protector

Start Date: 11/20/12 Start Qty: 1.00

1

Cust Item ID:

Required Date: 11/20/12 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D4640

B

100

0.00

100

Waterjet

Memo

0.00

FLOW CNC Waterjet

Cut as per dwg

Prog Rev: B

Dwg Rev: B

Deburr as required

No holes

Unfinished

110

QC2- Inspect parts off machine FAI/FAIB

0.00

110

QC

Memo

0.00

Quality Control

1 0 Jm 12-11-20

1 0 Jm 12-11-20

Work Order ID 93541

93541

Page 2

November-20-12 6:44:34 AM

Item ID: D4640-3 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Fwd Wall Protector
Start Date: 11/20/12 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 11/20/12 Req'd Qty: 1.00 ***1*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC8- Inspect parts - second check Memo	0.00 DAS 15 8-89 12-11-20				J			
130 *130* Packaging Packaging	Identify as per dwg & Stock Location: Memo	0.00 0.00 BHT 12-11-20				W	12-11-20		
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							12/11/20 JH

W 12-11-20

Picklist Print

November-20-12 6:44:34 AM

Page 1

Work Order ID: 93541

Parent Item: D4640-3

Parent Item Name: Fwd Wall Protector

Start Date: 11/20/12

Required Date: 11/20/12

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 12.05.08 NEW ISSUE DD VERF:EC
REV.B VERF:JLM

IPP REV:B 12.10.17 AS PER

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MLEXS.093-F6006-07 GE PLASTICS LEXAN SHEET		Purchased	No			100	sf	6,488.9500	3.8105	4.0110526 4.1			Im 12-11-20
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				therm		6488.95							
				112176		5.05							
				114459		1318.57							
				123105		5165.33				123105			

no Hole
no Hole
no Hole.

no Hole
no Hole
no Hole.

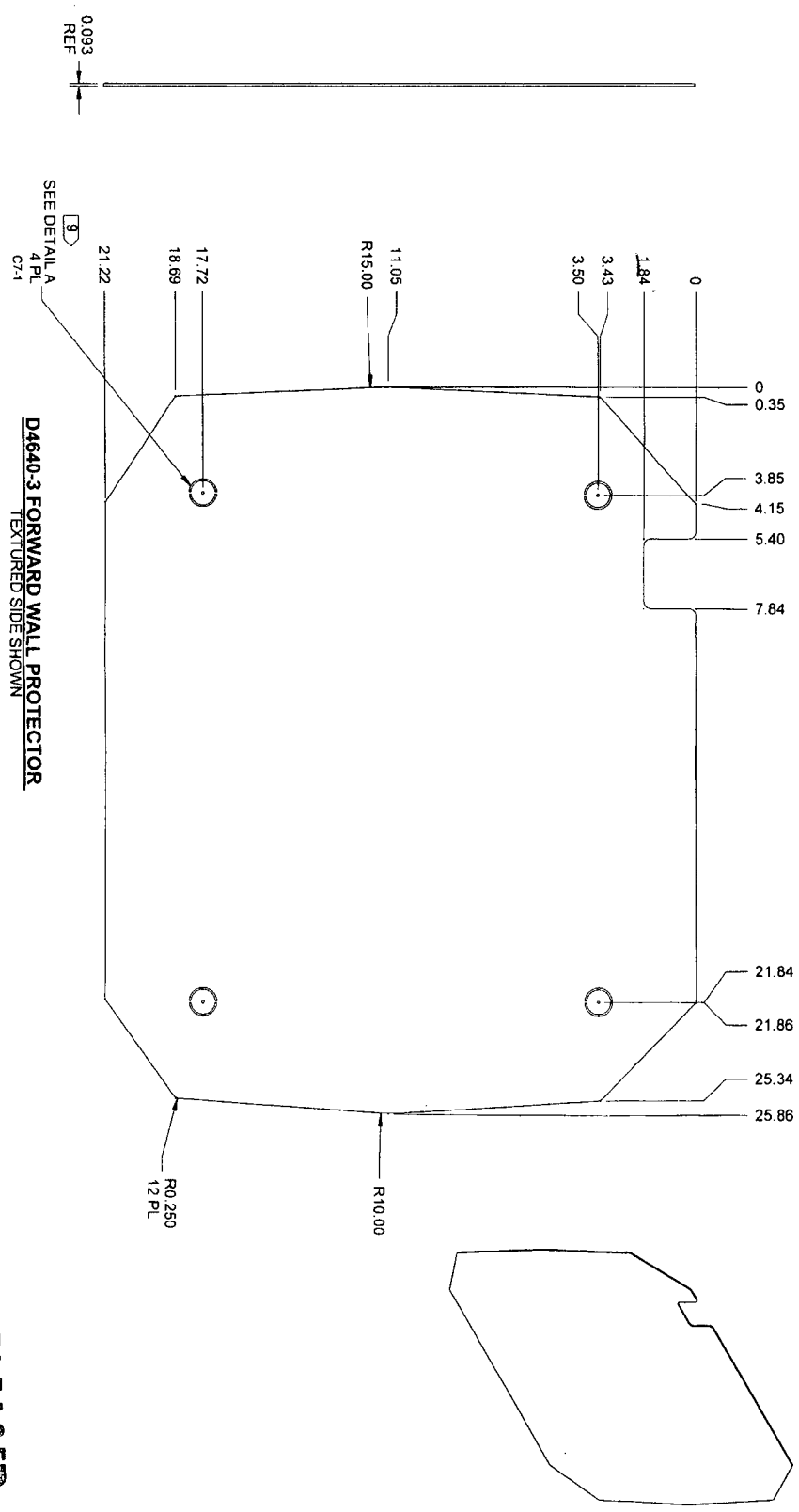
no Hole
no Hole
no Hole.

no Hole
no Hole
no Hole.

- NOTES:
- 1) MATERIAL: F6006-GY58133 GRAY LEXAN SHEET (SUEDE/POLISHED) 0.093 THICK
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART OSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: IDENTIFY PER OSI 044.6.1 ON SMOOTH SIDE
 - 7) WEIGHT: 2.07 LBS
 - 8) CHECK PER TEMPLATE DT9926
 - 9) ADD HOLES IF CUSTOMER REQUESTS "TRIMMED KIT" ON PURCHASE ORDER

210 93541

D4640-3 FORWARD WALL PROTECTOR
TEXTURED SIDE SHOWN



DESIGN	<i>DC</i>	DART AEROSPACE LTD
DRAWN	<i>DC</i>	HAWKESBURY, ONTARIO, CANADA
CHECKED	<i>DC</i>	REV. B
MFG. APPR.	<i>DC</i>	D4640
APPROVED	<i>DC</i>	SHEET 2 OF 9
DE APPR.	<i>DC</i>	SCALE
DATE	12.07.19	NTS

RELEASED
2012-09-12
WAP

COPYRIGHT © 2012 BY DART AEROSPACE LTD.
THIS DOCUMENT IS UNCLASSIFIED AND IS AVAILABLE TO THE PUBLIC.
THE INFORMATION CONTAINED HEREIN IS UNCLASSIFIED EXCEPT WHERE SHOWN OTHERWISE.